

Receiving Report

Date:

10-10-19

Batch No:

135920

Supplier:

monroe

Dart P/O:

33926

Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr
 New Supplier Yes No

Release Note Attached: Yes No N/A
 Waybill Attached: Yes No
 Shipment Complete: Yes No N/A
 QC18 Inspection _____
 Work Order _____

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12



Production/Admin:

Date _____

Location _____

Received/Costing _____

Initial _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID: PO33926

Purchase Order Date: 10/12/2016

PO Print Date: 10/12/2016

Page Number: 1 of 2

Order From: VU-EC001

MONROE AEROSPACE
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

Ship To: DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

OCT 12 2016
E-MAILED

Contact Name
Vendor Phone 1-321-727-0047

Buyer Chantal Lavoie

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

Customer POID 10127-2607
Customer Tax #
Terms Net 30
Currency USD
FOB FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
			Promise Date				
1	ALS4-1032-225 ✓	Rivnut	10/18/2016 Yes	FN	600.00 ✓ Each	\$0.12	\$72.00 ✓

ALT P/N: AELS8-1032-225

					Line Total:	\$72.00
2	71401-45	PROCUREMENT QUALITY CLAUSES	10/18/2016 10/18/2016	1.00 ✓ No	\$0.00	\$0.00

Procurement Quality Clauses
A005 RIGHT OF ENTRY
A012 CHEMICAL AND PHYSICAL TEST REPORTS
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT
A033 STATEMENT OF CONFORMITY/TEST RECORDS
FOR NAS, AN and MS FASTENERS
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A043 RETENTION OF QUALITY DOCUMENT

SP16-10-19

Note:



PACKING SLIP

INVOICE #: 577686

DATE PRINTED: 10/17/2016

TIME: 2:48:05 PM

OF ITEMS: 1

PAGE: 1

TO: DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

ATTN: CHANTAL LAVOIE
Ph: 613.632.3336 Fax: 613.632.5246

SHIP TO: DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
Canada

INVOICE DATE: 10/17/2016

TERMS: NET 30

WEIGHT: 3.6

SHIP VIA: 113-FX INT ECONOMY

ORDER DATE: 10/12/2016

CUST PO: PO33926

OF BOXES:

SHIP DATE: 0

FOB: MELBOURNE, FL

SHIPMENT #: 0

SALES ORDER #: 514611

AWB: 665765263180

YOUR MONROE ACCOUNT REP: Luis Sepulveda

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM	
1	AELS8-1032-225 RIVNUT	600.00	0.00	NE			

MFR: PENN LOT: 00040805N5

Control #: 149497-1

Customer Reference: ALS4-1032-225

Sold to PA.

SPECIAL INSTRUCTIONS:

We Thank You For Your Continued Business!

MONROE TAX ID: 47-3784072



MONROE TAX ID: 47-3784072

Invoice

INVOICE #: 577686

DATE PRINTED: 10/17/2016

TIME: 2:47:38 PM

OF ITEMS: 1

PAGE: 1

TO: DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

ATTN: CHANTAL LAVOIE
Ph: 613.632.3336 Fax: 613.632.5246

SHIP TO: DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
Canada

INVOICE DATE: 10/17/2016

TERMS: NET 30

WEIGHT: 3.6

SHIP VIA: 113- FX INT ECONOMY

ORDER DATE: 10/12/2016

CUST PO: PO33926

OF BOXES:

SHIP DATE: 0

FOB: MELBOURNE, FL

SHIPMENT #: 0

SALES ORDER #: 514611

AWB: 665765263180

YOUR MONROE ACCOUNT REP: Luis Sepulveda

CUSTOMER #: 16754

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM	TOTAL AMT
1	AELS8-1032-225 RIVNUT ✓	✓ 600.00	0.00	NE	0.1200	EA	✓ \$72.0000
	MFR: PENN	LOT: 00040805N5					
	Customer Reference: ALS4-1032-225						

*** Order Complete ***

Sp11610 *LR*

SPECIAL INSTRUCTIONS:

SUB TOTAL:	\$72.0000
TAX TOTAL:	\$0.0000
MISC CHARGE:	\$0.0000
FREIGHT:	\$0.0000
TOTAL:	\$72.00
	USD

We Thank You For Your Continued Business!

ECAS, LLC dba MONROE AEROSPACE
399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331

ECAS, LLC
CUSTOMS INVOICE

No: H978813

Package Details:

Number of Pieces: Total Weight: 3.6	DART AEROSPACE LTD. ATTN: RECEIVING 1270 ABERDEEN STREET HAWKESBURY, ON K6A 1K7 Canada
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Carrier	A/W Bill	Flight Number/Date	House A/W Bill
113- FX INT ECONOMY 151793240	665765263180		

Qty	Part No.	Description	Serial Number	Origin	Value	Ext Value	Cust. PO#
600✓	AELES8-1032-225	RIVNUT		USA	\$72.0000	\$72.0000	PO33926

Total: \$72.0000

Home Total: \$72.0000

The goods are supplied to you under the terms of your end-use.
I do hereby declare to the best of my knowledge the invoice to be true and correct.

Signed: _____

For and on behalf of ECAS, LLC

Inspectors Stamp



CERTIFICATE OF CONFORMITY

NO: 577686

BILL TO:
DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

SHIP TO:
DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

CUSTOMER PO	SHIP DATE	AIRWAY BILL/TRACKING #
PO33926		665765263180

PART NO:	Description	CND	QTY	S/L	
AELS8-1032-225	RIVNUT	NE	600	1	LOT: 00040805N5 MFR: PENN

CONDITIONS: NE - New OH-OVERHAULED RP-REPAIRED SV-SERVICEABLE

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS, LLC is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

SIGNED: _____

For and on behalf of ECAS, LLC dba MONROE AEROSPACE

Insp.

#2

INSPECTOR'S STAMP

PennEngineering®



5190 Old Easton Road
Danboro, PA 18918
Tel: 215-766-5987
Fax: 215-766-5988
www.pemnet.com

January 11, 2016

Engineered Fasteners
1675 Hylton Road
Pennsauken, NJ 08110

Reference: Certification for: AELS8-1032-225
Lot # 00040805N5, Quantity: 10,000
Customer Order No#: 3019545
Cage Code: 46384

This letter shall serve as certification that the product listed above has had samples tested and accepted to the requirements of PennEngineering and the applicable Atlas product specifications.

Sincerely,

A handwritten signature in black ink that appears to read "Jim Fleck".

Jim Fleck
Quality Technician

1/14/16
T.O.25348
KEM